

**DELHI TRANSCO LTD.**  
State Load Despatch Centre

**UI Account for the period 13.08.2012 to 19.08.12(week No. 21/ FY 12-13)Rev-01**

**UI Tariff structure for the Week**

Average Frequency of time-block	UI Rate (P/kWh)
50.20 Hz and above	0
Below 50.20 Hz and upto 50.18 Hz	15.5
Below 49.70 Hz and upto 49.68 Hz	403
Below 49.52 Hz and upto 49.50 Hz	826
Below 49.50 Hz	873
Between 50.20 Hz and 49.70 Hz	Linear in 0.02 Hz steps @ 15.5 P/kWh for each step
Between 49.70 Hz and 49.50 Hz	Linear in 0.02 Hz steps @ 47 P/kWh for each step
UI Cap Rate	403 P/kWh for Gen Stns using Coal or Lignite or APM Gas 403 P/kWh for Under Drawl by Distribution Licensees in Excess of 10% of Schedule or the limits as per DERC Order dated 03.08.10.
Additional UI Charges (Below 49.5 Hz and upto 49.2)	349.2 P/kWh for Overdrawl 174.6 P/kWh for Under Injection 80.6 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.2 Hz)	873 P/kWh for Overdrawl 349.2 P/kWh for Under Injection 161.2 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas

**Details of Inter-State UI Account issued by NRPC for Delhi for the period 13.08.2012 to 19.08.2012(Week 21/12-13)Rev**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(-ive) in MUs	ADJ_UI in Rs Lakhs	UI WITH CAP in Rs Lakhs	Diff_Cap Amount in Rs Lakhs	ADD UI in Rs Lakhs	Net UI Amount in Rs Lakhs
13	69.230691	63.129173	-6.101518	-105.53131	-100.73334	0.00000	0.00000	-105.53131
14	67.933806	63.095666	-4.83814	-70.7373	-67.40782	0.00000	0.00000	-70.73730
15	64.153483	57.984734	-6.168749	-39.60785	-37.13763	0.00000	0.00000	-39.60785
16	72.325485	64.409390	-7.916095	-163.10985	-148.63260	2.77303	0.00000	-160.33682
17	71.589027	64.471315	-7.117712	-127.87391	-118.46182	0.33854	0.00000	-127.53537
18	69.208104	68.919575	-0.288529	-5.89854	-6.35035	0.00000	0.00000	-5.89854
19	70.463232	66.222837	-4.240395	-106.01865	-98.16649	0.33091	0.00000	-105.68774
	484.903828	448.23269	-36.671138	-618.77741	-576.89005	3.44248	0.00000	-615.33493

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**DELHI TRANSCO LTD.**  
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UI Account for the period 13.08.2012 to 19.08.12(week No. 21/ FY 12-13)Rev-01

**ABSTRACT OF UTILITY-WISE UI CHARGES**

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	DIFFERENCE OF INTERSTATE UI & INTRASTATE UI ADJUSTMENT	ADJUSTED U.I.AMOUNT Without Capping	Adj.UI Amount with capping	Diff_UI cap Amount	Additional UI amount	NET UI
1	I.P.STN	3.23033	0.00000	0.14991	-3.38095	-3.35553	0.05523	0.00000	-3.32572
2	RPH	1.08802	0.00000	-0.03616	-1.12486	-1.13218	0.00181	0.00000	-1.12306
3	G.T.STN.	0.00000	6.70655	0.32946	4.05357	3.23208	0.00000	0.00000	4.05357
	IPGCL	4.31835	6.70655	0.44322	-0.45224	-1.25563	0.05704	0.00000	-0.39520
4	PRAGATI GT	0.00000	1.94421	2.40942	0.57419	0.30720	0.00000	0.00000	0.57419
5	BAWANA	0.00000	4.41224	-2.59633	1.81592	1.34790	0.00000	0.00000	1.81592
	PPCL	0.00000	6.35645	-0.18690	2.39011	1.65511	0.00000	0.00000	2.39011
6	BTPS	0.00000	16.88071	0.99930	11.38670	9.36065	-0.35959	0.00000	11.02711
7	BYPL	498.16546	0.00000	5.30332	-519.57703	-517.48811	6.22701	0.00000	-513.35002
8	BRPL	0.00000	127.67415	8.40703	107.10258	103.66803	0.13632	0.00000	107.23890
9	NDPL	201.32132	0.00000	2.13966	-212.88494	-213.03196	1.69554	0.00000	-211.18940
10	NDMC	0.00000	12.89400	3.48018	4.99603	2.39111	0.02147	0.00000	5.01751
11	MES	7.87924	0.00000	3.02000	-8.29614	-8.28601	0.07766	0.00000	-8.21849
	<b>TOTAL</b>	<b>711.68437</b>	<b>170.51186</b>	<b>23.60581</b>	<b>-615.33493</b>	<b>-622.98680</b>	<b>7.85545</b>	<b>0.00000</b>	<b>-607.47948</b>

**Note**

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) Intrastate UI is determined with reference to drawal schedule and actual drawal of distribution lincensees (BRPL BYPL and NDPL) and deemed licensees (NDMC & MES) at thier periphery whereas that for generating stations in Delhi, it is determined with reference to ex-bus generation schedule and actual ex-bus generation. With reference to Interstate ABT, UI is determined with reference to drawal schedule and actual drawal of the State at thier periphery and for the inter state generating stations (ISGSs), the UI is determined with reference to scheduled ex-bus generation and actual ex-bus generation. The UI refrences of constituents are different. As per Central / State Regulatory Commission's orders, the UI Pool should be a zero balance account. To maintain zero balance account at Intrastate level, the UI mismatch (the difference between Interstate UI and Intrastate UI) is equilized by averaging the two (payables and receivables) on daily basis. The same methodology has been adopted in Intra-state level. This methodology has been finalized in the meeting held on 10.04.2007 with all intrastate constituents at SLDC.



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**ABSTRACT OF UTILITY-WISE UI CHARGES**

**FOR PAYMENT PURPOSE**

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	3.32572	0.00000	-3.32572
2	RPH	1.12306	0.00000	-1.12306
3	G.T.STN.	0.00000	4.05357	4.05357
	IPGCL	4.44877	4.05357	-0.39520
4	PRAGATI GT	0.00000	0.57419	0.57419
5	Bawana	0.00000	1.81592	1.81592
	PPCL	0.00000	2.39011	2.39011
6	BTSPS	0.00000	11.02711	11.02711
7	BYPL	513.35002	0.00000	-513.35002
8	BRPL	0.00000	107.23890	107.23890
9	NDPL	211.18940	0.00000	-211.18940
10	NDMC	0.00000	5.01751	5.01751
11	MES	8.21849	0.00000	-8.21849
12	Regional UI NRPC	0.00000	615.33493	615.33493
13	Pool balance due to additional UI	0.00000	0.00000	0.00000
14	Pool balance due to capping of Generator & U/D Discom	7.85545	0.00000	-7.85545
	<b>TOTAL</b>	<b>745.06213</b>	<b>745.06213</b>	<b>0.00000</b>

Note

- i) Pool Balance reflects the diffrence arises due to capping of UI rate for coal/APM gas fired generating stations & Under drawal by Discom beyond the 10% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional UI amount for overdrawal & under generation below 49.5 Hz frequency regime.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.



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Avg Trans. Loss in the STU during the period of A/c	1.16
(i) Actual drawal from the grid in MUs	448.23269
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	7.850873
(b) GT	24.235164
(c) Pargati	24.248496
(d) BTPS	83.829984
(e) Bawana	32.059053
Total	172.223570
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	620.456260
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	172.777249
(b) BRPL	257.008569
(c) BYPL	148.887649
(d) NDMC	29.883274
(e) MES	4.704779
(f) IP	0.013466
Total	613.274986
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.181274
(vi) Trans. Loss((v)*100/(iii)) in %	1.16

**DETAILS OF SUSPENSION OF U.I.**

Date	Time Blocks	Station	Reason
18/08/12	21-28	RPH	Disturbance in Transmission System

Note:- The transaction of Bawana CCGT through 400 kV Inter Connector between bawana 400 kV & Bawana CCGT bus already been accounted in grid drawal of Delhi by NRLDC.



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UI Account for the period 13.08.2012 to 19.08.12(week No. 21/ FY 12-13)Rev-01

A) **UI FOR NDPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	26.071960	25.221658	-0.850302	-10.073316	-11.04324	0.00000	0.00000	-11.04324
14-Aug-12	23.931981	24.505287	0.573306	16.530775	15.44139	0.00000	0.00000	15.44139
15-Aug-12	21.533199	20.157592	-1.375607	5.490775	4.96951	0.00000	0.00000	4.96951
16-Aug-12	26.932726	24.307873	-2.624853	-48.197702	-51.57277	0.93349	0.00000	-50.63927
17-Aug-12	29.688990	26.464032	-3.224958	-53.715650	-56.74250	0.10299	0.00000	-56.63951
18-Aug-12	27.435802	25.932193	-1.503609	-43.926239	-47.09397	0.35120	0.00000	-46.74277
19-Aug-12	28.824731	26.188614	-2.636117	-65.734422	-66.84336	0.30785	0.00000	-66.53552
<b>Total</b>	<b>184.419388</b>	<b>172.777249</b>	<b>-11.642139</b>	<b>-199.625780</b>	<b>-212.88494</b>	<b>1.69554</b>	<b>0.00000</b>	<b>-211.18940</b>

B) **UI FOR BRPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	39.281591	37.039298	-2.242293	-36.29640	-39.79124	0.00000	0.00000	-39.79124
14-Aug-12	37.460854	35.980849	-1.480005	-20.32458	-20.59339	0.00000	0.00000	-20.59339
15-Aug-12	31.439159	31.895855	0.456696	14.37632	13.01150	0.00000	0.00000	13.01150
16-Aug-12	37.104327	36.303735	-0.800592	-9.15661	-9.75474	0.13632	0.00000	-9.61842
17-Aug-12	37.819753	38.586386	0.766633	19.00257	12.05219	0.00000	0.00000	12.05219
18-Aug-12	35.563161	39.191205	3.628044	109.21497	102.76162	0.00000	0.00000	102.76162
19-Aug-12	36.330175	38.011241	1.681066	50.99420	49.41664	0.00000	0.00000	49.41664
<b>Total</b>	<b>254.999021</b>	<b>257.008569</b>	<b>2.009548</b>	<b>127.810465</b>	<b>107.10258</b>	<b>0.13632</b>	<b>0.00000</b>	<b>107.23890</b>

C) **UI FOR BYPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	23.599441	21.237701	-2.361740	-45.00033	-49.33324	0.00000	0.00000	-49.33324
14-Aug-12	24.371266	20.655648	-3.715618	-63.09820	-63.93272	0.00000	0.00000	-63.93272
15-Aug-12	22.867422	18.077165	-4.790258	-53.61288	-55.59570	0.09139	0.00000	-55.50431
16-Aug-12	26.708237	21.286140	-5.422096	-105.52465	-112.83322	1.96679	0.00000	-110.86644
17-Aug-12	26.248020	22.593187	-3.654833	-65.21809	-69.35309	0.56134	0.00000	-68.79175
18-Aug-12	24.966023	22.698019	-2.268004	-65.85246	-71.46309	1.33666	0.00000	-70.12643
19-Aug-12	26.138315	22.339790	-3.798525	-93.63183	-97.06596	2.27083	0.00000	-94.79513
<b>Total</b>	<b>174.898723</b>	<b>148.887649</b>	<b>-26.011074</b>	<b>-491.938448</b>	<b>-519.57703</b>	<b>6.22701</b>	<b>0.00000</b>	<b>-513.35002</b>

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**D) UI FOR NDMC**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	4.740042	4.712878	-0.027164	3.00819	-1.45993	0.00000	0.00000	-1.45993
14-Aug-12	4.846018	4.591090	-0.254927	-1.41842	-1.43718	0.00000	0.00000	-1.43718
15-Aug-12	3.537145	3.164863	-0.372282	-1.42021	-1.47023	0.00000	0.00000	-1.47023
16-Aug-12	4.804860	4.726144	-0.078716	6.08936	3.91187	0.00000	0.00000	3.91187
17-Aug-12	5.594862	4.920683	-0.674179	-10.40407	-10.96930	0.00000	0.00000	-10.96930
18-Aug-12	4.099837	4.199955	0.100118	3.26156	3.04863	0.02147	0.00000	3.07011
19-Aug-12	3.069796	3.567660	0.497864	13.79907	13.37218	0.00000	0.00000	13.37218
<b>Total</b>	<b>30.692560</b>	<b>29.883274</b>	<b>-0.809286</b>	<b>12.915476</b>	<b>4.99603</b>	<b>0.02147</b>	<b>0.00000</b>	<b>5.01751</b>

**E) UI FOR MES**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	0.771697	0.710156	-0.061541	-0.69997	-0.76736	0.00000	0.00000	-0.76736
14-Aug-12	0.707588	0.677338	-0.030250	-0.00525	-0.00532	0.00000	0.00000	-0.00532
15-Aug-12	0.638964	0.576961	-0.062003	-0.49025	-0.50751	0.00000	0.00000	-0.50751
16-Aug-12	0.754949	0.689571	-0.065378	-0.55842	-0.59448	0.00792	0.00000	-0.58656
17-Aug-12	0.832128	0.724506	-0.107622	-1.72789	-1.82347	0.00163	0.00000	-1.82185
18-Aug-12	0.773272	0.674644	-0.098628	-2.99847	-3.24037	0.04810	0.00000	-3.19226
19-Aug-12	0.700122	0.651603	-0.048519	-1.32134	-1.35762	0.02001	0.00000	-1.33761
<b>Total</b>	<b>5.178720</b>	<b>4.704779</b>	<b>-0.473941</b>	<b>-7.801585</b>	<b>-8.29614</b>	<b>0.07766</b>	<b>0.00000</b>	<b>-8.21849</b>

**F) UI FOR IP STATION, IPGCL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	UI AMOUNT WITHOUT CAPPING IN RS. LACS	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	0.024000	0.001925	-0.022075	-0.41544	-0.45544	0.00000	0.00000	-0.45544
14-Aug-12	0.024000	0.001942	-0.022058	-0.38986	-0.39501	0.00000	0.00000	-0.39501
15-Aug-12	0.024000	0.001954	-0.022046	-0.29923	-0.31076	0.00096	0.00000	-0.30980
16-Aug-12	0.024000	0.002080	-0.021920	-0.45400	-0.48567	0.00867	0.00000	-0.47700
17-Aug-12	0.024000	0.001958	-0.022042	-0.40897	-0.43523	0.00384	0.00000	-0.43139
18-Aug-12	0.024000	0.001844	-0.022156	-0.64427	-0.70895	0.02228	0.00000	-0.68667
19-Aug-12	0.024000	0.001760	-0.022240	-0.56334	-0.58989	0.01948	0.00000	-0.57041
<b>Total</b>	<b>0.168000</b>	<b>0.013466</b>	<b>-0.154534</b>	<b>-3.175100</b>	<b>-3.38095</b>	<b>0.05523</b>	<b>0.00000</b>	<b>-3.32572</b>

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G) **UI FOR GT STATION, IPGCL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	3.976250	3.935940	-0.040310	1.05037	-0.50976	0.00000	0.00000	-0.50976
14-Aug-12	4.343500	4.320414	-0.023086	0.54153	0.50584	0.00000	0.00000	0.50584
15-Aug-12	2.685000	2.683181	-0.001819	-0.10785	-0.11165	0.00000	0.00000	-0.11165
16-Aug-12	2.973000	2.982367	0.009367	1.81920	1.16867	0.00000	0.00000	1.16867
17-Aug-12	3.556500	3.529749	-0.026751	0.72762	0.46149	0.00000	0.00000	0.46149
18-Aug-12	3.253750	3.177123	-0.076627	1.91544	1.80226	0.00000	0.00000	1.80226
19-Aug-12	3.627250	3.606390	-0.020860	0.76024	0.73672	0.00000	0.00000	0.73672
<b>Total</b>	<b>24.415250</b>	<b>24.235164</b>	<b>-0.180086</b>	<b>6.706545</b>	<b>4.05357</b>	<b>0.00000</b>	<b>0.00000</b>	<b>4.05357</b>

H) **UI FOR RPH STATION, IPGCL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	1.104000	1.105427	0.001427	-0.03426	-0.03755	0.00000	0.00000	-0.03755
14-Aug-12	1.104000	1.105848	0.001848	-0.04260	-0.04317	0.00000	0.00000	-0.04317
15-Aug-12	1.104000	1.111205	0.007205	-0.11123	-0.11618	0.00100	0.00000	-0.11518
16-Aug-12	1.104000	1.105600	0.001600	0.00029	-0.00030	0.00057	0.00000	0.00027
17-Aug-12	1.104000	1.108686	0.004686	-0.07824	-0.08473	0.00212	0.00000	-0.08261
18-Aug-12	1.009395	1.020168	0.010773	-0.30830	-0.30412	-0.02237	0.00000	-0.32649
19-Aug-12	1.104000	1.125939	0.021939	-0.51187	-0.53881	0.02048	0.00000	-0.51833
<b>Total</b>	<b>7.633395</b>	<b>7.682873</b>	<b>0.049478</b>	<b>-1.086215</b>	<b>-1.12486</b>	<b>0.00181</b>	<b>0.00000</b>	<b>-1.12306</b>

I) **UI FOR PRAGATI**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	3.30550	3.33803	0.032528	-0.91919	-1.00769	0.00000	0.00000	-1.00769
14-Aug-12	3.22900	3.24391	0.014912	-0.38473	-0.38981	0.00000	0.00000	-0.38981
15-Aug-12	3.12325	3.13200	0.008750	-0.49165	-0.50897	0.00000	0.00000	-0.50897
16-Aug-12	3.50375	3.40162	-0.102134	3.33208	2.14056	0.00000	0.00000	2.14056
17-Aug-12	6.52300	6.51337	-0.009628	-0.08324	-0.08776	0.00000	0.00000	-0.08776
18-Aug-12	2.28225	2.26075	-0.021504	0.96921	0.91194	0.00000	0.00000	0.91194
19-Aug-12	2.34100	2.35882	0.017822	-0.47827	-0.48408	0.00000	0.00000	-0.48408
<b>Total</b>	<b>24.307750</b>	<b>24.248496</b>	<b>-0.059254</b>	<b>1.944210</b>	<b>0.57419</b>	<b>0.00000</b>	<b>0.00000</b>	<b>0.57419</b>

**DELHI TRANSCO LTD.**  
State Load Despatch Centre

UI Account for the period 13.08.2012 to 19.08.12(week No. 21/ FY 12-13)Rev-01

J) **UI FOR BTPS**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	12.880000	12.704460	-0.175540	2.00760	-0.97433	0.00000	0.00000	-0.97433
14-Aug-12	11.302500	11.282580	-0.019920	0.03197	0.02986	0.00000	0.00000	0.02986
15-Aug-12	9.890000	9.847164	-0.042836	0.15848	0.15432	-0.01203	0.00000	0.14229
16-Aug-12	11.782500	11.520636	-0.261864	5.32605	3.40848	0.02029	0.00000	3.42877
17-Aug-12	13.117500	13.088484	-0.029016	0.03168	-0.04508	0.07443	0.00000	0.02935
18-Aug-12	12.687500	12.355896	-0.331604	9.52836	9.35780	-0.41710	0.00000	8.94070
19-Aug-12	13.031250	13.030764	-0.000486	-0.56301	-0.54436	-0.02517	0.00000	-0.56954
<b>Total</b>	<b>84.691250</b>	<b>83.829984</b>	<b>-0.861266</b>	<b>16.521125</b>	<b>11.38670</b>	<b>-0.35959</b>	<b>0.00000</b>	<b>11.02711</b>


k) **UI FOR BAWANA**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
13-Aug-12	5.71125	5.70061	-0.010641	-0.13821	-0.15152	0.00000	0.00000	-0.15152
14-Aug-12	4.34875	4.30823	-0.040523	0.08802	0.08222	0.00000	0.00000	0.08222
15-Aug-12	0.00000	-0.08408	-0.084078	0.96990	0.87782	0.00000	0.00000	0.87782
16-Aug-12	6.26380	4.897740	-1.366060	6.65427	4.27478	0.00000	0.00000	4.27478
17-Aug-12	5.60500	5.62147	0.016466	-0.48172	-0.50789	0.00000	0.00000	-0.50789
18-Aug-12	6.04700	6.06818	0.021182	-0.91226	-0.97029	0.00000	0.00000	-0.97029
19-Aug-12	5.50588	5.54691	0.041031	-1.76776	-1.78920	0.00000	0.00000	-1.78920
<b>Total</b>	<b>33.481675</b>	<b>32.059053</b>	<b>-1.422622</b>	<b>4.412244</b>	<b>1.81592</b>	<b>0.00000</b>	<b>0.00000</b>	<b>1.81592</b>

**NOTE**

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) The above UI account are subject to change if UI accounts are revised by NRPC due to any reason.
- iv) The UI accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate UI Constituents) on 10.04.2007.

f/-

  
Manager (SO/EA)